

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Parth Desai
Address 89 Sapphire Plaza, Rajkot Road, Near Trikon Baug
PHONE 9491656656
GSTIN 24ZCWPI2853H1Z2
Place of Supply Gujarat (40)

Invoice No. 594
Invoice Date 22-Aug-23
Challan Date 22-Aug-23
L.R. No. 83766
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	4165	29	578	07-05-2022	2866.30	12%	16762.00
Nux Vomica 30	400126	3106	24	572	12-12-2022	2347.49	12%	13728.00
Aconite 30	719910	4706	31	541	30-11-2022	2867.84	12%	16771.00
Bryonia 200	773717	3536	27	763	21-05-2022	3522.77	12%	20601.00
Total								67862.00

Discount -3393.10
Taxable Value 64468.90
CGST(6%) 3868.13
SGST(6%) 3868.13
Total Amount After Tax 72205.17

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 16622847787
Bank Branch IFSC SBIN441TR6

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory